

**GOVERNMENT OF TELANGANA  
IRRIGATION & C.A.D (OP) DEPARTMENT**

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the period from 23.09.2015 to 22.10.2015, 23.10.2015 to 22.11.2015 and 23.11.2015 to 22.12.2015 – Expenditure – Sanctioned – Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 72**

**Dated: 23-01-2016**

**Read the following:-**

**ORDER:**

Sanction is hereby accorded for incurring an expenditure not exceeding Rs. 44,341.36/- rounded to Rs. 44,341/- (Rupees Forty Four Thousand Three Hundred and Forty One Only) towards payment of Cell Phone charges to the following Cell Phones used by the Officers of Irrigation & CAD Department, during the period from 23.09.2015 to 22.10.2015, 23.10.2015 to 22.11.2015 and 23.11.2015 to 22.12.2015.

<b>Sl.No.</b>	<b>Mobile No.</b>	23.09.2015 to 22.10.2015	23.10.2015 to 22.11.2015	23.11.2015 to 22.12.2015	<b>Used by</b>
1	9849905688	1243.07	1230.9	1241.05	Joint Secy(A.Veerabhadra Rao)
2	9849901275	983.14	1116.49	1015.51	CTE
3	8978901751	557.21	598.04	557.46	R.Srinivasa Raju(TE)
4	9849905638	227.22	193.4	196.66	ATE
5	9849905640	1092.34	1042.12	974.24	Dy. Secy.(M.Champalal)
6	8897000440	1028.42	1043.97	1092.76	Dy.Secy(S.Srinivas)
7	8008554796	204.08	206.82	256.66	Asst. Secy(G.Manohar)
8	9701379847	337.9	377.3	376.89	Asst. Secy(N.Prathap Reddy)
9	9701379878	344.81	318.45	301.2	Asst.Secy (D.Bhuvaneshwari)
10	9949093655	257.41	192.3	223.64	Asst.Secy(Chitti Rani)
11	9949093657	281.92	343.76	473.15	Asst.Secy( L.L.V.Subbamma)
12	9949093652	85.5	85.88	85.88	Asst. Secy(S.Laxmi Bai)
13	9701379906	324.8	342.54	346.94	S.O(M. Thinakaran)
14	9701379863	303.35	316.74	244.46	S.O.(C.Nagabhushana Sastry)
15	9701379928	487.26	545.19	524.04	S.O(B. Rajesh Kumar)
16	9701379929	344.97	328.51	347.51	S.O(E. Srinivas Raju)
17	9849905641	408.52	511.41	592.64	S.O(K. Muralicharyulu)

18	9701379857	461.58	389.4	440.69	S.O(S. Bhaskara Rao)
19	9701379840	255.62	260.76	379.14	S.O(N. Vijaya Simha)
20	9701379892	568.23	529.64	546.98	S.O(J.V. Vijaya Lakshmi)
21	9701379890	358.82	317.19	364.46	S.O(Y. Vijaya Kumar)
22	9701379873	85.5	85.88	85.88	S.O(P. Santha Rao)
23	9701379843	378.24	410.47	342.01	S.O(K. Padmavathi)
24	9701379887	336.88	316.69	321.68	S.O(M. Rajeswari)
25	9849901276	421.18	1122.07 <b>limited to</b> 625/-	2590.19 <b>limited to</b> 625/-	S.O(P. Nagaraju)
26	9701379859	258.79	219.85	269.29	S.O(A. Sankara Rao)
27	9701379921	430.4	482.38	450.2	S.O(M. Saritha)
28	9701379841	425.53	417.03	334.6	S.O(R. Ravi)
29	9701379842	465.78	445.38	533.68	S.O(M. Srinivasa Reddy)
30	9701379854	352.14	341.38	371.9	S.O(VVS Lakshmi)
31	9701379923	651.48	501.38	411.36	S.O(PKV Lakshmi)
32	9701379851	325.23	393.33	302.53	S.O(K. Satyanarayana)
33	9701379897	176.02	279.5	181.59	S.O(D. Daku Naik)
34	9701379891	85.5	85.88	85.88	Extra
Total:		14548.84	14894.96	14,897.56	
		Rs. <b>44,341.36/-</b> or rounded to Rs. <b>44,341/-</b> (Rupees Forty Four Thousand Three Hundred and Forty One Only)			

2. The expenditure sanctioned shall be debited to the following detailed Head Account "3451 Secretariat Economic Services, 090- Secretariat, 25- Irrigation & CAD Department, 130-Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP – Claims) Departments shall draw and disburse the above sanctioned amount through ECS to "Airtel A/c.No. 104-100162851".

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A. VEERABHADRA RAO**  
**JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP-Claims) Department.

The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

The Accountant General, Hyderabad.

SC/SF

**//FORWARDED :: BY ORDER //**

**SECTION OFFICER**